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| Absolute Waste Remov, sanit disp | 336.01 | 2 |
| Accurate Analytical, lab tests | 140.00 | 1 |
| Airgas USA LLC, equip | 46.98 | 1 |
| Airgas USA LLC, med equip | 17.25 | 1 |
| Airgas USA LLC, repair | 760.51 | 1 |
| Alliant Energy, utilities | 12,117.81 | 4 |
| Aslakson, Mary, zoning board | 172.92 | 1 |
| Bauer Built Tires In, repair | 465.48 | 1 |
| Beatty, Paul, other serv | 253.88 | 1 |
| Berding, Leroy, purch serv | 240.75 | 1 |
| Bilharz, Maria, other serv | 330.25 | 1 |
| Blazek Electric Inc, repair | 479.75 | 1 |
| BMC Aggregates LC, granular | 2,205.66 | 1 |
| Bruce Jolivette Pain, building construct | 4,547.64 | 1 |
| Carrier Access IT LC, software | 699.00 | 1 |
| CenturyLink, telephone | 656.90 | 1 |
| City of Rockwell, utilities | 27.80 | 1 |
| Colorado State Treas, unemployment | 899.64 | 1 |
| Consolidated Energy, fuels | 568.75 | 1 |
| Consolidated Energy, utilities | 48.00 | 1 |
| Cott Systems Inc, software | 40.00 | 1 |
| Country Inn & Suites, purch serv | 720.00 | 1 |
| Crescent Electric Su, electric supp | 124.76 | 1 |
| Custom Concrete Cont, plow/blad | 2,910.00 | 1 |
| D & D Sales Inc, equip | 210.00 | 1 |
| Deaf Services Unlimi, legal | 130.50 | 1 |
| Discover, meals/mileage | 186.99 | 1 |
| Floyd & Leonard Elec, parts | 32.78 | 1 |
| Franklin Rec, utilities | 89.94 | 1 |
| Ginapp, Lori, meals/mileage | 176.85 | 1 |
| Goodnature Work Stop, uniforms | 49.99 | 1 |
| Guetzko, Dave, board review | 1,400.00 | 1 |
| Hahn, Heather, training | 97.53 | 1 |
| Hancock County Coop, fuels | 3,176.34 | 1 |
| HEALTHCAREfirst, repair | 215.00 | 1 |
| Helmets, Robert, supplies | 185.06 | 1 |
| Honda Financial Serv, Lease - Vehicles | 639.00 | 3 |
| Hucka, Heather, food/provisions | 63.41 | 1 |
| Hy-Vee Accounts Rece, food/provisions | 83.13 | 1 |
| I-35 Auctions, repair | 1,235.67 | 1 |
| Ingersoll Water Cond, repair | 126.00 | 1 |
| Institute of IA Cert, training | 675.00 | 1 |
| Institute of Iowa Ce, training | 650.00 | 1 |
| Iowa Dept of Public, printing | 71.23 | 1 |
| ISCTA, meals/mileage | 150.00 | 1 |
| J & J Machining Weld, parts | 425.59 | 1 |
| Jacobson, Mariah, meals/mileage | 305.68 | 1 |

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| KCMR Radio, advertising | 85.00 | 1 |
| Kingland Constructio, building construct | 256,957.63 | 1 |
| Krones, Betty, meals/mileage | 37.99 | 1 |
| L&B Snow Services, plow/blad | 6,300.00 | 1 |
| Lambertsen Excavatin, tile lines | 3,244.10 | 1 |
| LC Photography, printing | 50.00 | 1 |
| Marco Inc, Lease - Office Equipment | 374.70 | 2 |
| Martin Brothers Dist, purch serv | 133.74 | 1 |
| Mason City Chamber o, training | 25.00 | 1 |
| Mason City Ford Chry, parts | 197.57 | 1 |
| Mason City Ford Chry, repair | 208.80 | 1 |
| Mason City Tire Serv, repair | 335.00 | 1 |
| Mason City Tire Serv, tires/tubes | 4,021.10 | 1 |
| Mathre, Mark, meals/mileage | 92.74 | 1 |
| Mechanical Air Syste, supplies | 90.00 | 1 |
| Mechem, Ray, board review | 1,400.00 | 1 |
| Menards, supplies | 226.01 | 2 |
| Menards, wood | 30.54 | 1 |
| MercyOne Occupationa, lab tests | 51.00 | 1 |
| MercyOne Occupationa, med exam | 692.00 | 2 |
| MercyOne Pharmacy, medicine | 18.40 | 1 |
| MidAmerican Energy C, utilities | 101.06 | 1 |
| Moonlight Floor & Ma, custodial | 1,395.00 | 1 |
| Nagel, Janel, board review | 1,400.00 | 1 |
| Newman Traffic Signs, signs | 370.50 | 1 |
| North Iowa Area Comm, training | 935.00 | 2 |
| Petro-Blend Corp, parts | 369.19 | 1 |
| Pitney Bowes Purchas, mailing | 5,048.50 | 1 |
| Pluralsight LLC, training | 1,737.00 | 1 |
| Prairie Energy Coope, utilities | 19.50 | 1 |
| RICOH USA Inc, repair | 305.12 | 1 |
| River City Sculpture, training | 3,250.00 | 1 |
| Roots Nutrition Coun, training | 80.00 | 1 |
| Rotary Club of Mason, dues | 100.00 | 1 |
| Router12 Networks LL, online info | 90.00 | 1 |
| Sanofi Pasteur Inc, medicine | 181.41 | 1 |
| SHI International Co, equip | 778.74 | 2 |
| Siemers, Tracie, meals/mileage | 227.94 | 1 |
| Sleepy Creek Tannery, training | 91.00 | 1 |
| Sliger, James, meals/mileage | 67.08 | 1 |
| Staples Credit Plan, supplies | 212.20 | 1 |
| Stellar Industries I, parts | 575.96 | 1 |
| Stellar Truck & Trai, safety items | 152.00 | 1 |
| The Healthy Dispatch, training | 15,000.00 | 1 |
| The Masters Touch LL, mailing | 4,312.51 | 2 |
| The Shredder, purch serv | 108.00 | 1 |
| Toyota Financial Ser, Lease - Vehicles | 340.00 | 1 |

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| Tractor Supply Credi, ditch | 34.99 | 1 |
| Truck Center Compani, parts | 670.27 | 1 |
| Truck Center Compani, repair | 2,557.50 | 1 |
| Twin Creek Taxidermy, training | 350.00 | 1 |
| Tyler Technologies I, software | 1,347.00 | 1 |
| UnityPoint Clinic, lab tests | 126.00 | 1 |
| UnityPoint Clinic, med exam | 42.00 | 1 |
| Vanguard Appraisals, software | 625.00 | 1 |
| VanWall Equipment In, parts | 367.53 | 1 |
| Verizon Wireless, telephone | 996.04 | 1 |
| VISA, other serv | 45.79 | 1 |
| WageWorks, Inc., purch serv | 2,065.81 | 1 |
| Wellmark Blue Cross, purch serv | 61,000.00 | 1 |
| Woodharbor Molding &, building remodel | 3,275.00 | 1 |
| GRAND TOTAL: 424,507.39 | | |